



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

STRATEGIC MEDIA PLACEMENT
ATTN: ACCOUNTS PAYABLE
7669 STAGERS LOOP
DELAWARE, OH 43015



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

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DELAWARE, OH 43015

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: GARGANIO AND O'BRIEN, ELE
PROD: BURLINGTON COUNTY FREEHOLDER
TITLE: 247670

INVOICE NUMBER: 68-800045834 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 404336 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 3201
ESTIMATE#: 3201
SCHEDULE DATES: 11/03/2012 - 11/06/2012 AGY#/ADV#: 19184/26944
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	11/05 - 11/05	07:00A-09:00A	1,500	1	11/05	MO	07:28:44A	:30		TVGENEFGO1201RH	1,500		
2	11/06 - 11/06	07:00A-09:00A	750	2	11/06	TU	07:24:58A	:15		TVGENEFGO1202RH	750		
					11/06	TU	07:26:13A	:15		TVGENEFGO1202RH	750		
3	11/03 - 11/03	08:00A-09:00A	1,400	1	11/03	SA	08:26:28A	:30		TVGENEFGO1201RH	1,400		
4	11/04 - 11/04	08:00A-09:00A	1,400	1	11/04	SU	08:54:34A	:30		TVGENEFGO1201RH	1,400		
5	11/05 - 11/05	05:00P-06:00P	1,100	2	11/05	MO	05:12:55P	:15		TVGENEFGO1202RH	1,100		
					11/05	MO	05:14:55P	:15		TVGENEFGO1202RH	1,100		
6	11/05 - 11/05	11:00P-11:35P	1,600	2	11/05	MO	11:13:16P	:15		TVGENEFGO1202RH	1,600		
					11/05	MO	11:15:16P	:15		TVGENEFGO1202RH	1,600		
7	11/05 - 11/05	06:00A-07:00A	1,500	1	11/05	MO	06:52:52A	:30		TVGENEFGO1201RH	1,500		
8	11/05 - 11/05	06:00A-07:00A	750	2	11/05	MO	06:24:00A	:15		TVGENEFGO1202RH	750		
					11/05	MO	06:26:15A	:15		TVGENEFGO1202RH	750		
9	11/05 - 11/05	05:00P-06:00P	2,200	1	11/05	MO	05:41:57P	:30		TVGENEFGO1201RH	2,200		
10	11/05 - 11/05	07:00A-09:00A	1,500	1	11/05	MO	08:29:32A	:30		TVGENEFGO1201RH	1,500		
11	11/05 - 11/05	07:00A-09:00A	750	2	11/05	MO	08:53:26A	:15		TVGENEFGO1202RH	750		
					11/05	MO	08:55:41A	:15		TVGENEFGO1202RH	750		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 12-06-2012



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12	11/05 - 11/05	11:35P-12:02A	1,000	1	11/05	MO	11:44:49P	:30		TVGENEFGO1201RH	1,000		
13	11/05 - 11/05	04:30A-04:59A	175	2	11/05	MO	04:49:20A	:15		TVGENEFGO1202RH	175		
					11/05	MO	04:51:36A	:15		TVGENEFGO1202RH	175		
14	11/05 - 11/05	02:05A-04:59A	50	1	11/05	MO	02:24:36A	:30		TVGENEFGO1201RH	50		
15	11/06 - 11/06	06:00A-07:00A	1,500	1	11/06	TU	06:54:30A	:30		TVGENEFGO1201RH	1,500		
16	11/06 - 11/06	06:00A-07:00A	750	2	11/06	TU	06:11:47A	:15		TVGENEFGO1202RH	750		
					11/06	TU	06:13:47A	:15		TVGENEFGO1202RH	750		
17	11/06 - 11/06	07:00A-09:00A	1,500	1	11/06	TU	08:48:01A	:30		TVGENEFGO1201RH	1,500		
18	11/06 - 11/06	07:00A-09:00A	750	2	11/06	TU	08:29:01A	:15		TVGENEFGO1202RH	750		
					11/06	TU	08:29:46A	:15		TVGENEFGO1202RH	750		
19	11/06 - 11/06	12:00P-12:30P	2,100	1	11/06	TU	12:28:57P	:30		TVGENEFGO1201RH	2,100		
PERIOD GROSS COST PER ORDER CONFIRMATION: 28,900.00				TOTAL UNITS: 27			ACTUAL GROSS BILLING: 28,900.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -4,335.00						
							NET DUE: 24,565.00						
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